



Purchase Order

PO No. 16015369

Order Date: 11/10/2015

Internal Tracking No.: 601310000013668

Contractor Info

Zack Burkett CO
17510597200
PO Box 40 105 Industrial Blvd,
Graham, TX 76450
Kelli Damron
(940) 549-0436

Bill To

ACCOUNTS PAYABLE
2501 SW Loop 820
INV TO: RCN_INVOICES@TXDOT.GOV
FT. WORTH TX 76133

Ship To

Airport Stockpile
Eules TX 76040

NOTE TO CONTRACTOR: To be delivered to Airport Stockpile in Eules Tx 76040. Vendor verified mileage. TxDOT POC Richard 682-319-8719
Section 02-10A Item 302.230
NIGP #75035260563

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Cherie Southard	cherie.southard@txdot.gov	(817) 370-6667

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	75035	75035990589	Line Item 302.230 ITEM 302, AGGREGATE, TYPE B, GRADE SPECIAL, SAC-B OR BETTER. Contract: 750-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/11/2015 Line Item: 302.230 Plant Address: Leach Pit 10763 FM 1191 S, Bryson, TX 76427 Notes: To be delivered to Airport Stockpile in Eules Tx 76040. Vendor verified mileage. TxDOT POC Richard 682-319-8719 Section 02-10A Item 302.230 NIGP #75035260563	500	TON	\$12.00	\$6,000.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	75035	75035990589	Zack Burkett CO--Standard--North--Storage	105	MILE	\$0.1736	\$9,114.00

Total \$15,114.00